

TAXINVOICE

Invoice No: 220
Invoice Date: 2023-04-14
Due Date: 2023-05-14

Billed By

Business Name: Kothari Hardware
Email:
Phone:
GSTIN: 24AAACR5678A1Z2
PAN: AAACR5678A
Address: Revdi Bazar, Kalupur,
Ahmedabad, Gujarat 380002
City: Ahmedabad
Postal Code: 380002
State: Gujarat

Billed To

Business Name: Bhavani Hardware
Email:
Phone:
GSTIN: 24AAAFB7890A1Z6
PAN: AAAFB7890A
Address: Vejalpur, Ahmedabad, Gujarat
380051
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
TMT Steel Bars (per ton)	7214	50000.00	2	100000.00	18	118000.00
Waterproofing (1L)	3824	300.00	05	1500.00	18	1770.00
Extension Cord	8544	500	05	2500.00	18	2950.00
				Total Taxable Value	104000.00	
				Subtotal	122720.00	
				Discount	5200	
				Total	117520.00	
				Amount Paid	0.00	
				Balance Due	Rs 117520.00	

Terms and condition

Please make the payment by the due date.

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